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Payment Voucher

Transaction Date: 13/02/2021 Voucher No: PV-0221-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|------------|---|
| 1 | 200100211 | Z H International (Hussain) | 27,676 | 0 | Paid Chq no. 10030982 to ZH International against invoice no. |
| | | | | | 7199, 7058 |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 27,676 | Paid Chq no. 10030982 to ZH International against invoice no. |
| | | | | 7199, 7058 | |
| | | TOTAL: | 27,676 | 27,676 | |

Prepared By: Maha Waris Khan Approved By: In Progress